#### DOC11R

## Case Management System - KY Public Service Commission

Regular Cases Before the Commission as of June 02, 2010

REOPENED: 2009-00370 RECEIVED: 11/16/09 FILED: 02/10/10 FINAL:

SUSPENSION DATE: 08/14/10

**CASE CODE** 

System Development Charge **Electronic Case General Rates** 

**UTILITIES:** 

Henry County Water District #2

**HEARINGS:** 

Informal Conference 11/30/09 06/14/10\* Teleconference 06/15/10\* Formal Hearing 06/02/10 Informal Conference

#### **INDEX OF EVENTS:**

(M)09/15/09	Henry County Water District's Notice of Intent to File General Rate Case Based on Historical Test
( )	Period / James Simpson
09/15/09	Acknowledge Receipt of Filing
(M)10/26/09	Attorney General's Motion to Intervene / David Edward Spenard
` ´10/28/09	PSC staff initial information request to Henry County WD No 2
10/30/09	Order Entered:
	The motion is granted and the Attorney General is hereby made a party to these proceedings.
11/16/09	Acknowledge Receipt of Filing
(M)11/16/09	Henry County Water District No. 2's Response to Commission Staff's Initial Request for Information /

Merle Brewer (M)11/16/09 Henry County Water District No. 2's application for approval to adjust water rates and charges,

construct and finance a proposed waterworks project and implement a system development / Merle

Brewer

(M)11/18/09 Henry Co. Water District's 2 CD's containing general ledger information / Carryn Lee

11/25/09 Commission Staff's Notice of Telephone Conference

12/07/09

(1) The social security numbers and health insurance plan subscriber numbers contained in Henry District's response shall be afforded confidential treatment.

(2) The Executive Director shall remove the documents in question from the public file and shall substitute a copy in which all social security numbers and health insurance plan subscriber numbers have been redacted.

12/28/09 Memorandum dated 12/28/09 for Informal Conference of 11/30/09; Comments, if any, due 01/07/10.

12/28/09 Deficiency letter

(M)01/29/10 Henry County Water District's request for deviation to file case electronically (FAX) / D. Berry Baxter

(M)02/01/10 Henry County Water's Notice to be Allowed to File Electronically / D. Berry Baxter

02/05/10 Order Entered:

Henry District's request for a deviation from 807 KAR 5:001 is granted. When a conflict exists between the procedures set forth in 807 KAR 5:001 and those established in this Order, the parties shall comply

Within five days of the date of this Order, Henry District and the Attorney General shall notify the

Commission in writing of the e-mail addresses to which all electronic notices and messages related to this proceeding should be served. Henry District and the AG shall file, within five days of the date of this Order, a statement as to whether

it is capable of receiving electronic transmissions, and whether it waives its right to service of Commission Orders by United States mail. Each party granted leave to intervene in this proceeding after the date of this Order shall file such statement within five days of entry of the Order granting it

(M)02/10/10 Henry Co. Water District's Amended Application to remove request for construction and finance with

Rural Development funding. / Carryn Lee (M)02/11/10 Henry Co. Water District's Amended Application (Original) / D. Berry Baxter (M)02/12/10 Henry County Water Email Address for Future Orders / James Simpson

03/04/10 Order Entered:

(1) Henry District's proposed system development charge is suspended for five months, from March 15, 2010 through August 14, 2010. (2) The procedural schedule set forth in the Appendix to this Order shall be followed. (3) The style of this proceeding is amended as follows: "Application of Henry County Water District No. 2 for Approval to Adjust Water Rates and Charges and to Implement a System Development Charge." (7) Henry District shall publish notice of scheduled hearing in compliance with KRS 424.300. (8) The official record of the scheduled hearing in this matter shall be by video only. (9)

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# **Case Management System - KY Public Service Commission**

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	Any request to cancel or postpone hearing shall be by motion filed with Commission at least one week before the hearing is scheduled to commence. (10) Motions for extensions of time with respect to the
	procedural schedule set forth in the Appendix shall be made in writing and will be granted only upon
00/40/40	showing good cause.
03/12/10	Commission Staff's Second Set of Information Requests to Henry County Water District No. 2
03/12/10	Order Entered:
	(1) Henry District's request for permission to deviate from 807 KAR 5:090, Section 3(6) is granted.
(0.0) (0.0)	(2) Henry District's application is accepted for filing as of February 10, 2010.
(M)03/22/10	Henry County Water District #2 Motion for Extension of Time / D. Berry Baxter
04/01/10	Order Entered:
	(1) Henry District's Motion for Enlargement of Time is granted in part and denied in part.
	(2) Henry district shall file its responses to Commission Staff's Second Set of Information Requests
	with the Commission no later than April 16, 2010.
	(3) The procedural schedule set forth in the Appendix to this Order modifies and supersedes the
	procedural schedule set forth in the Commission's Order of March 4, 2010.
0.4/0.4/4.0	(4) All parties shall comply with the revised procedural schedule.
04/01/10	Letter entering electronic mail messages between Commission Staff and AG into the record
04/15/10	Lee Utility Consulting Request to remove SDC from application.
(M)04/19/10	Lee Utility Consulting Response to PSC Staffs second request for information (Original) / James Simpson
04/19/10	Lee Utility Consulting Response to PSC Staffs second request for information
04/30/10	Commission Staff's Third Set of Information Requests to Henry County Water District No. 2
(M)04/30/10	Henry County Water's Response to Question #15 of Staff's 2nd Set of Information Requests / James Simpson
05/03/10 05/07/10	Lee Utility Consulting Response to Question 15, Part C of the PSC Second Information Request Order Entered:
	(1) Henry District's motion to withdraw its proposed system development charge is granted.
	(2) Henry District's proposed system development charge is withdrawn.
	(3) Henry District shall not be required to response to Requests 1 through 10 and Requests 12 through
	14 that are contained in Commission Staff's Second Set of Information Requests.
(M)05/21/10	Lee Utility Consulting Response to Information Request (Original) / James Simpson
` ´05/21/10	Lee Utility Consulting Response to Information Request
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Total Number of Cases: 1